

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1782

Invoice #	4057474-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4057474
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	07/31/12 - 08/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
					07/30/12 to 08/05/12	3x	- TWT- - -				
	WOFL			Tu	07/31/12	:30	10:41 PM	ROF12TV17	\$1,800.00		3
	WOFL			W	08/01/12	:30	10:53 PM	ROF12TV17	\$1,800.00		2
	WOFL			Th	08/02/12	:30	10:38 PM	ROF12TV17	\$1,800.00		1
2	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
					08/06/12 to 08/12/12	2x	M- W- - - -				
	WOFL			M	08/06/12	:30	10:22 PM	ROF12TV17	\$1,800.00		2
	WOFL			W	08/08/12	:30	10:24 PM	ROF12TV17	\$1,800.00		1
3	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
					07/30/12 to 08/05/12	1x	- TWTF- -				
	WOFL			W	08/01/12	:30	5:42 AM	ROF12TV17	\$325.00		1
4	WOFL	Fox 35 5p News	5p-6p								
		POLITICAL ISSUE									
					07/30/12 to 08/05/12	1x	- - - - - S				
	WOFL			Su	08/05/12	:30	5:28 PM	ROF12TV17	\$800.00		1
5	WOFL	SUN 8-10A	SUN 8-10A								
		POLITICAL ISSUE									
					07/30/12 to 08/05/12	1x	- - - - - S				
	WOFL			Su	08/05/12	:30	8:29 AM	ROF12TV17	\$275.00		1
				<u>Aired Spots</u>	8						

Gross Total **\$10,400.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Agency Commission **\$1,560.00**

Net Amount Due **\$8,840.00**

Payment Terms 30 Days

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